

VENDOR PAYMENTS
Higher Education
JUNE 2010

Vendor Name	Description	Amount Paid
A & R Glass Co Inc	Maint., Repairs And Service Performed By	6,600.00
A To Z Marketing Inc	Printing and Duplicating	25.38
ACS	Grants and Subsidies	63,550.42
Action Electrical Co Inc	Maint., Repairs And Service Performed By	70,697.03
Action Electrical Co Inc	Maint., Repairs And Service Performed By	1,696.22
Adkisson & Associates Architects Inc	Professional And Administrative Services	9,321.08
AES	Grants and Subsidies	387,239.74
Allen & Hoshall Inc	Professional And Administrative Services	12,314.40
Allen & Hoshall, Inc.	Professional And Administrative Services	665.92
Alpha Building Corporation	Maint., Repairs And Service Performed By	30,931.90
Ameresco Enertech Inc	Buildings	453,144.69
Ameresco Enertech Inc	Buildings	36,054.08
Appellate Court Cost Center	Prof Services Third Party	595.00
Aqua Construction Inter Inc	Maint., Repairs And Service Performed By	37,556.16
Architectural Signage Consultants	Maint., Repairs And Service Performed By	846.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	10,252.00
Artech Design Group Inc	Professional And Administrative Services	2,910.69
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	39,333.10
Askew Nixon Ferguson Architects/	Professional And Administrative Services	5,850.00
Atkins Buchner Price Architects PLLC	Professional And Administrative Services	6,514.05
Atkins Buchner Price Architects PLLC And	Professional And Administrative Services	2,793.00
Austin Peay State Univ	Grants and Subsidies	189,188.50
Baptist Memorial College Of Health Scien	Grants and Subsidies	30,937.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	17,707.42
Barge Cauthen & Associates, Inc	Professional And Administrative Services	14,910.92
Barnes & Brower Inc	Maint., Repairs And Service Performed By	18,366.05
Baron Dowdle Construction Llc	Buildings	15,981.22
Bauer Askew Architecture PLLC	Professional And Administrative Services	33,843.79
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	24,646.58
Beeson Lusk & Street Inc/Fisher & Assoc	Professional Services From Other State A	250.00
Bell & Associates Construction Lp	Buildings	6,440.70
Bell & Associates Construction Lp	Buildings	6,490.98
Belmont University	Grants and Subsidies	103,750.00
Bethel College	Grants and Subsidies	10,708.00
Black Box Network Services Inc	Buildings	63,248.12
Braganza Assocs P C	Professional And Administrative Services	27,584.75
Brasfield & Gorrie Llc	Buildings	1,327,901.45
Brasfield & Gorrie Llc	Buildings	69,889.55
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	3,168.22
Burwil Construction Co	Maint., Repairs And Service Performed By	298,300.00
Burwil Construction Co.	Maint., Repairs And Service Performed By	19,988.74
Campbell & Associates Inc	Professional And Administrative Services	9,232.45
Canup Engineering Inc	Professional And Administrative Services	1,216.57
Carolina Imaging Products	Data Processing	1,362.18
Carson Newman College	Grants and Subsidies	2,000.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	550,525.00
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	38,555.25
CCA Convention	Training	400.00
CCA convention	Training	400.00
Central Parking System	Travel	110.00
Central Parking System	Travel	345.00
Central Parking System	Travel	16.00

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Chase Student Loan Servicing LLC	Grants and Subsidies	108,974.87
Chattanooga State Community College	Prof Services Third Party	467.70
Chattanooga State Community College	Grants and Subsidies	58,952.00
Chattanooga State Community College	Professional Services by State Agency	2,705.00
Citibank	Grants and Subsidies	104,570.94
Cleveland St Community College	Grants and Subsidies	17,742.00
Cobro Consulting LLC	Maint. & Repairs	35,745.00
Columbia St Comm. College	Grants and Subsidies	78,479.00
Community Tectonics Architects Inc	Professional And Administrative Services	23,074.41
Conference America Inc	Communications	6.86
Contract Furniture Alliance Inc	Supplies	531,859.67
Contract Furniture Alliance Inc	Equipment	181,872.70
Contract Furniture Alliance Inc	Buildings	12,582.75
Darla's Services	Prof Services Third Party	471.00
Demolition & Asbestos Removal, Inc	Maint., Repairs And Service Performed By	62,492.56
Design & Construction Services Inc	Buildings	8,360.00
Doster Construction Co Inc	Maint., Repairs And Service Performed By	486,406.71
Doster Construction Co Inc	Maint., Repairs And Service Performed By	8,301.55
Duco Construction Llc	Maint., Repairs And Service Performed By	55,793.50
Dunbar Mechanical Contractors Llc	Buildings	250,847.61
Dunbar Mechanical Contractors Llc	Buildings	3,340.30
Dyersburg State Co College	Grants and Subsidies	10,230.50
Dyersburg State Community College	Supplies	6,707.96
Dynamark Security Inc	Buildings	70,642.25
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	28,009.15
East Tenn State University	Grants and Subsidies	246,977.00
East Tenn State University	Supplies	7,834.00
Educational Funding Of The South Inc	Grants and Subsidies	8,305,272.24
Esri Inc	Data Processing	2,769.54
Facility Systems Consultants Llc	Professional And Administrative Services	14,354.39
Faithful & Gould Inc	Professional And Administrative Services	99,082.56
Fast Electrical Contractors	Maint., Repairs And Service Performed By	2,844.40
Fedex	Communications	30.63
Fedex	Communications	424.93
Fleming Assoc Architects/Evans Taylor	Professional And Administrative Services	77,190.26
Four Seasons Inc	Maint., Repairs And Service Performed By	794.68
Frank Mcdonald Architects	Professional And Administrative Services	712.50
Free Will Baptist Bible College	Grants and Subsidies	2,000.00
George A Clanton Construction Co	Maint., Repairs And Service Performed By	22,452.30
Goins Rash Cain Inc	Buildings	2,581.03
Habiterra Architecture & Landscape	Professional And Administrative Services	1,289.43
Haltom Engineering Llc	Professional And Administrative Services	84,666.50
Hart Freeland Roberts Inc	Professional And Administrative Services	7,304.42
Hart Freeland Roberts Inc	Professional Services From Other State A	120.00
Hastings Architecture Associates Llc	Professional And Administrative Services	35,909.15
Hfr Inc	Professional And Administrative Services	2,014.76
Hodge Associates	Professional And Administrative Services	2,689.33
I C Thomasson Associates, Inc	Professional And Administrative Services	23,698.75
I.C. Thomasson Associates Inc	Professional And Administrative Services	11,401.02
Ice East Llc	Professional And Administrative Services	17,711.20
Inman Construction Corporation	Buildings	673,055.97
Inman Construction Corporation	Buildings	28,070.55

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J & J Contractors Inc	Maint., Repairs And Service Performed By	60,345.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	3,176.00
Jackson St Community College	Grants and Subsidies	287,381.00
Jentex Delis	Prof Services Third Party	115.83
Jentex Delis	Prof Services Third Party	188.72
Johnson & Galyon Inc	Buildings	415,142.21
Johnson & Galyon Inc	Buildings	22,056.93
Jostens	Training	1,000.00
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	21,041.27
Kentucky Higher Education Student Loan C	Grants and Subsidies	7,463.23
Kerry G. Campbell, Inc.	Buildings	1,071.77
King College	Grants and Subsidies	336.00
Kline Swinney Associates	Professional And Administrative Services	7,642.62
Kone Inc	Maint., Repairs And Service Performed By	93,195.00
Lee University	Grants and Subsidies	29,627.60
Lee University	Grants and Subsidies	300.00
Lemoyne Owen College	Grants and Subsidies	16,350.00
Lexis-Nexis	Prof Services Third Party	285.00
Liberty Communications Inc	Supplies and Materials	348.00
Lipscomb U - Accounting Services	Grants and Subsidies	13,275.60
Lipscomb University	Grants and Subsidies	6,875.00
Lonesource Inc	Supplies and Materials	5,878.01
Lonesource Inc	Data Processing	341.70
Lonesource Inc	Supplies and Materials	2,473.61
Lonesource Inc	Data Processing	381.08
Lose & Associates, Inc	Professional And Administrative Services	21,857.88
Lyle Cook Martin Architects, Inc	Professional And Administrative Services	600.50
Martin Methodist College	Grants and Subsidies	500.00
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	10,954.72
Mcgahey Associates, Architects	Professional And Administrative Services	35,045.44
Melvin Gill & Associates	Professional And Administrative Services	5,870.42
Memphis College Of Arts	Grants and Subsidies	50,000.00
Middle Tenn State University	Grants and Subsidies	14,848.06
Middle Tenn State University	Grants and Subsidies	99,304.00
Middle Tenn State University	Professional And Administrative Services	1,039.20
MOHELA	Grants and Subsidies	630,482.94
Moody Nolan Inc	Professional And Administrative Services	3,276.49
Morristown Roofing	Maint., Repairs And Service Performed By	32,834.34
Motlow State Community College	Grants and Subsidies	23,359.25
Nashville Auto Diesel College	Grants and Subsidies	2,322.00
Nashville St Tech Community Center	Grants and Subsidies	192,597.09
Nashville State Community College	Grants and Subsidies	284,119.75
National College Access Network	Prof Services Third Party	1,500.00
National College Of Business-Nashville	Grants and Subsidies	702.00
NCCEP	Training	1,450.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	2,376,290.43
Nelnet Loan Services, Inc	Grants and Subsidies	1,549,495.60
Network Communications	Buildings	21,041.00
Northeast State Community College	Grants and Subsidies	11,700.00
Oasis Center Inc	Training	5,250.00
Oce' Imagistics Inc	Rentals and Insurance	800.00
Oce' Imagistics Inc	Rentals and Insurance	851.00

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Ogcb, Inc	Professional And Administrative Services	7,016.00
Pds America	Professional And Administrative Services	2,493.80
Pellissippi State Community College	Grants and Subsidies	37,812.00
Pellissippi State Community College	Maint., Repairs And Service Performed By	13,891.00
Pellissippi State Community College	Professional And Administrative Services	2,454.93
Pellissippi State Community College	Professional Services From Other State A	370.00
Peterson & Associates Inc	Professional And Administrative Services	1,529.18
Piedmont Business College	Grants and Subsidies	6,894.00
Pinnacle South	Supplies	44,025.00
Pomeroy It Solutions Sales Co Inc	Equipment	75,273.72
Rae's Catering	Prof Services Third Party	114.00
Rae's Catering	Prof Services Third Party	635.76
Raes Catering & Sandwich Shop	Prof Services Third Party	1,736.95
Real Estate Loan Services Of Tn, Inc	Land	182,000.00
Real Estate Loan Services Of Tn, Inc	Buildings	282,000.00
Reedy & Sykes	Professional And Administrative Services	4,238.00
Remington College Memphis Campus	Grants and Subsidies	774.00
Rentenbach Constructors Inc	Buildings	1,136.77
Rentenbach Constructors Inc.	Buildings	15,093.12
Richard C Rinks & Associates Inc	Professional And Administrative Services	3,262.00
Roane State Community College	Grants and Subsidies	19,685.00
Roane State Community College	Grants and Subsidies	115,486.81
Roane State Community College	Grants and Subsidies	13,964.00
Roane State Community College	Equipment	24,350.00
Royal Cup Inc	Supplies and Materials	89.03
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	306,296.15
Sallie Mae Servicing Corporation	Grants and Subsidies	2,634,194.33
Shaw & Shanks, Architects, Pc	Professional And Administrative Services	5,801.27
Smith Seckman Reid Inc.	Professional And Administrative Services	22,637.12
South College	Grants and Subsidies	40,811.00
Southern Adventist University	Grants and Subsidies	1,000.00
Southwest Tennessee Community College	Grants and Subsidies	316,795.00
Ssr Ellers Inc	Professional And Administrative Services	3,135.00
Stanley Security Solutions Inc	Maint., Repairs And Service Performed By	114,262.96
Stillwater Llc	Maint., Repairs And Service Performed By	1,330.95
Stillwater, Llc	Maint., Repairs And Service Performed By	25,288.17
Structural Waterproofing & Restoration	Maint., Repairs And Service Performed By	14,482.70
Studio Four Design Inc	Professional And Administrative Services	4,957.20
Summers Taylor Inc	Highway Construction And Improv Other Th	160,457.39
Summers Taylor Inc	Highway Construction And Improv Other Th	8,323.15
Technical Innovation,Llc	Buildings	169,049.00
Tenn Technological University	Grants and Subsidies	29,689.60
Tenn Technology Center At Shelbyville	Grants and Subsidies	994.00
Tennessee Board Of Regents	Grants and Subsidies	10,660,285.17
Tennessee Board Of Regents	Grants And Subsidies	55,148,400.00
Tennessee Board Of Regents	Professional Services From Other State A	66,635.87
Tennessee Press Service Inc	Professional And Administrative Services	4,451.49
Tennessee State Univeristy	Grants and Subsidies	7,000.00
Tennessee Tech Center At Morristown	Grants and Subsidies	1,215.00
Tennessee Technology Center @ Livingston	Grants and Subsidies	8,028.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	212,809.00
Tennessee Technology Center At Paris	Grants and Subsidies	44,757.00

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Tennessee Technology Center At Pulaski	Grants and Subsidies	154,607.00
Tennessee Technology Ctr At Mcminnville	Grants and Subsidies	5,716.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	78,532.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	1,500.00
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	21,813.90
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	1,148.10
The Fishel Company	Equipment	3,625.00
The Parent Company Inc	Buildings	325,454.83
The Parent Company Inc	Buildings	17,129.20
The Universtiy Of Tennessee	Grants and Subsidies	57,117.94
Tlc Engineering For Architecture Inc	Professional And Administrative Services	10,078.00
Tn Tech Ctr At Crossville	Grants and Subsidies	22,580.48
Tn Technology Center @ Elizabethton	Grants and Subsidies	217,827.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	221,940.56
Tricor	Supplies	8,303.00
Trustee Grundy County	Grants and Subsidies	7,211.03
Trustee Hardeman County	Grants and Subsidies	6,985.19
Trustee Johnson County	Grants and Subsidies	8,090.73
Trustee Lake County	Grants and Subsidies	23,601.24
Ttc Pulaski	Maint., Repairs And Service Performed By	4,989.00
Tusculum College	Grants and Subsidies	22,549.00
Union County Trustee	Grants and Subsidies	28,618.35
Union University	Grants and Subsidies	8,972.00
University Of Memphis	Grants and Subsidies	2,751.39
University Of Memphis	Grants and Subsidies	51,829.00
University Of Tennessee	Grants and Subsidies	14,998.80
University Of Tennessee	Grants and Subsidies	3,200.00
University Of Tennessee	Grants and Subsidies	3,802,413.05
University Of Tennessee	Grants And Subsidies	39,101,118.00
University Of Tennessee	Buildings	16,213,733.19
University Of Tennessee	Professional Services From Other State A	153,135.00
University Of Tn Chattanooga	Grants and Subsidies	69,031.10
University Of Tn At Martin	Grants and Subsidies	56,311.00
University Of Tn-Chattanooga	Grants and Subsidies	20,000.00
University Of Tn-Memphis Nursing	Grants and Subsidies	19,000.00
Upland Design Group, Inc.	Professional And Administrative Services	1,401.62
UT at Chattanooga	Professional Services by State Agency	2,889.84
Ut At Martin	Grants and Subsidies	15,000.00
Volunteer State Community College	Grants and Subsidies	19,859.00
Walker And Associates	Prof Services Third Party	14,138.58
Walters State Community College	Grants and Subsidies	43,182.50
Walters State Community College	Buildings	4,847.24
Wats Llc	Professional And Administrative Services	1,813.47
Wayne County Trustee	Grants and Subsidies	5,221.76
Wells Fargo Education Financial Services	Grants and Subsidies	7,800.36
West Payment Center	Prof Services Third Party	479.00
West Welch Reed Engineers Inc	Professional And Administrative Services	4,207.00
Zellner Construction Services Llc	Maint., Repairs And Service Performed By	63,205.63